Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final bill
Division: Yelahanka Projects.

Date ..... 20.....
Sub-Division: Yelahanka Projects.

Bill Received No. ..... Dated ..... Cash Book Voucher No. ..... dated .....
Scheduled Election No. .....

Name of Work: BBMP Assets Fencing of Vacant BBMP Land (Including Parks Play Grounds and Cemetery) ward no 7.

Estb Code No: 007-20-0000079

Name of Contractor and Full Address : Sri M.S. Venkatesh, Bangalore.

Work Order No: EE/Projects/Y.P.K/ Zone/01.07.17/2020-21, Dated : 12.08.2020

Certified that the measurements were taken by me on 27/01/2021 and recorded in pages 226 to 230 of measurement Book No. 08/2019-20 and that the work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account III have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an unperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

III Memorandum of Payment

Asst. Executive Engineer

1)	Total value of work done or supplies made as per account within	5,17,294-00
2)	Deduct amount to be held in reserve being ..... percent Rs	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D No.	(Rs) 4,82,350-00
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	34,944-00
	Now made recovery of amount creditable to this/other work	19,850-00
	Amount paid on this bill Cheque/Cash	(c) 15,350-00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No. ..... date ..... less adjustments	Deduct 10,350-00
7)	Net amount due to or from contractor	5,17,294-00
Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Covenants materials supplied	9,11,350-00

Contractor's Signature

Received Rs. ..... (in words)
By Cash and by adjustment of Payment as per memorandum.
In presence :

1.

2.

Dated ..... Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer Making Payment

(For use in the Office)

Head of Account 8 - 3060
Audited & Admitted for Rs. 5,22,644-00
Passed for Rs. 4,82,350-00

Paid To M.S. Venkatesh
By Adjustment Rs. 34,944-00

Executive Engineer

EE

Scanned by TapScanner

Name of Work: BBMP Assets Fencing of Vacant BBMP Land (Including Parks Play Grounds and Gardens) ward no 7

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum	396.00	394.42	156190.32	-	-	396.00	394.42	156190.32	396.00	156190.32
	Above 125%	Cum	44.30	394.42	17472.81	-	-	42.36	394.42	16709.21	42.36	16709.21
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications	Cum	81.07	5421.90	439575.12	-	-	80.85	5421.90	438360.62	80.85	438360.62
3	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	381.00	4871.76	1856140.56	-	-	381.00	4871.76	1856140.56	381.00	1856140.56
	Above 125%	Cum	40.62	4871.76	197898.20	-	-	39.09	4871.76	190451.71	39.09	190451.71
4	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	32.36	5747.32	186006.26	-	-	32.04	5747.32	184144.13	32.04	184144.13
5	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design Mix M20 with OPC @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM curing, complete but excluding cost of reinforcement as per specifications.	Cum	5.11	5998.54	30658.54	-	-	5.03	5998.54	30159.16	5.03	30159.16

Scanned by TapScanner

No												
6	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications.	Tn	0.51	75223.96	38446.97	-	-	0.50	75223.96	37829.73	0.50	37829.73
7	KSRB 5-14: Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications.	Sqm	153.55	979.44	150394.97	-	-	152.40	979.44	149261.76	152.40	149261.76
8	KSRB15-3 : Providing 15mm thick cement plaster in single coat with cement mortar to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications cement mortar 1:4.	Sqm	341.84	234.26	80078.50	-	-	341.35	234.26	79964.65	341.35	79964.65
9	KSRB 15-15.1 : Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications with primer.	Sqm	341.84	110.40	37738.69	-	-	341.35	110.40	37685.04	341.35	37685.04
10	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1 :2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 ems. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting.	M	1206.10	1183.64	1427588.20	-	-	1205.60	1183.64	1426996.38	1205.60	1426996.38
11	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint.	Sqm	3538.50	742.90	2628751.65	-	-	3536.22	742.90	2627054.12	3536.22	2627054.12
12	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint.	M	4329.00	432.48	1872205.92	-	-	4327.75	432.48	1871665.32	4327.75	1871665.32
13	KSRB 15-18.3 : Providing and applying enamel metal paint one coat (excluding priming coat) on previously painted steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm	109.80	64.66	7099.67	-	-	109.20	64.66	7060.87	109.20	7060.87

Scanned by TapScanner

	[illegible]	Nos	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
	Total										
	EST (2%)										
	Grand Total										

(Rupees [illegible])

1. Certified that the work done is satisfactorily.
2. There is no departmental issues by BBMP.

Asst. Executive Engineer
Bommanahalli Division
Bommanahalli Zone
BBMP, Bangalore - 68

Scanned by TapScanner